Status of Claredi Issue Tickests as of August 5, 2003, per issue tracking. To date we have opened 15 issues with Claredi; 1 remains open.

| Error  | Claredi-Status   |     | icket | Leported Dat | File                                  | Description  |
|--------|------------------|-----|-------|--------------|---------------------------------------|--|
| H20656 | Fixed as of 8/10 | 834 | 5231  | 05/02        | 030612.A.DLR<br>AZDAILY-2003-4-30.834 | H20656:'Other Insurance Company Name' (N1) was not expected because the Payer Responsibility Sequence Number Code is 'Unknown' (COB01=U)  H20656:'Coordination of Benefits Eligibility Dates' (DTP) was not expected because the Coordination of Benefits Code is 'Unknown' (COB03=5)  H20656:'Coordination of Benefits Eligibility Dates' (DTP) was not expected because the Payer Responsibility Sequence Number Code is 'Unknown' (COB01=U)  The implementation guide does not preclude transmission of COB information even though payer responsibility is unknown.  Claredi agreed that these are not HIPAA errors. The problem has been fixed, but not yet implemented in their edits. |
| H40180 | Fixed as of 8/10 | 834 | 5390  | 05/13        | HIDaily834mo-2003-5-<br>12.834        | H40180 56 'Responsible Party Name' (2100G NM1) must be different than 'Member Name' ((2100A NM1).  Simply, different people can have the same name.  Claredi agrees and will fix the edit; it takes a week or two from the time they agree to the fix until it gets implemented.   |
| H20656 | Fixed as of 8/10 | 834 | 5391  | 05/13        | HIDaily834mo-2003-5-<br>12.834        | H20656:'Member Health Information' (HLH) was not found, but was expected because the Maintenance Type Code is 'Addition' (INS03=021) and Maintenance Reason Code is 'Re-Enrollment' (INS04=41)  Implementation guide only suggests that this information be transmitted when available.  Claredi agreed and has fixed the edit.  |

| Error  | Status           |     | icket | leported Dat | File                             | Description   |
|--------|------------------|-----|-------|--------------|----------------------------------|---|
| H10658 | Fixed as of 8/10 | 820 | 6294  | 07/15        | Alohac-820-2003-7-7.txt          | H10658 X12 Syntax Error - Segment 'Individual Remittance' (ENT) exceeded maximum number of repetitions.  Claredi support indicates that they've had bigger files than this process without a problem. They need to have their developers take a look at it.   |
| H20031 | Fixed as of 8/10 | 834 | 6418  | 07/22        | hpalohac.834-20030715-<br>s2.txt | H20031 The Change of Location Code (INS04=43) cannot be used with a Cancellation/Termination Code (INS03=024  The implementation guide does not preclude using this or any other reason code with a termination.  Mercy Care's Foresight/EDIFact editor does not register this as an error 7/29.  Only Hawai'i uses this reason code. |
| H20205 | Fixed as of 8/10 | 834 | 6475  | 07/25        | edi0000024200307240000oo<br>.mec | H20205 Incomplete loop (834). Missing mandatory 2000 (Member Level Detail).  Error reported even though member detail is present. When this file was edited on 7/24, we did not get this error. It was present, however, when re-edited on 7/25.  |